MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charitles/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 04 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: #348	Name and Address of Charitable Organization:	
	CTNO. 103155 F.E.I.N. No.	
South Bay Productions Name of commercial fundialser	CINO,	
	SOUTH BAY RADE Crisis CENTER	
24317 PENNSYLLIANIA AVE # 204 Address of commercial fundrals by	Name of charity	
I _	Address of charity	
Lomiza, CA. 90717	I Amita CALIFORNIA	
City, State, and ZiP Code	City, State, and zer code of charity	
Figures from (check one): National Campaign 🔲 California Campaign 🖾		
Tale	man 1 m Zonil a Describe 2 = 1 on Zonil	
TEEMARKETING held (on) (from) JAK	(Date or dates must be shown)	
The second secon		
is the contract between the commercial fundralsar and charity based upon a fee or per		
If other, provide brief explanation		
1. REVENUE		
A. Cash contributions		
B. Entertainment sales or admission charges	99,439 B.	
C. Sales from products	C.	
D. Advertisement sales	D,	
E. Membership fees	E,	
, F. Other sources: (Specify)		
a	Fa.	
	Fb.	
C	Fc.	
d	Fd.	
G. TOTAL REVENUE	<i>99,439</i> G.	
	-	
2. EXPENSES	10 1/08	
A. Fees or commissions		
B. Salaries	30, <u>Z3Y</u> B.	
C. Payroll taxes		
D. Employee benefits	D.	
E. Cost of merchandise for resale	4,872 F.	
F. Cost of entertainment	G.	
G. Postage H. Advertising	<u>4/8</u> H.	
I. Telephone	4458 1.	
J. Rental of equipment	J.	
K. Facilities charge	9,842 K.	
L. Pormits	762	
M. Other expenses: (Specify)		
a. Deliveein		
b. Insurance + Borns	2,787 Mb.	
c. Office Supplies		
d. Misc	Z, Ø 8 / Md.	
N. TOTAL EXPENSES	84,850 N.	
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Attorney General's Registry of Charitable Trusts

MAR 2 1 2005

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20____

Signature of authorized officer/director (charity),

(Califo Page	ornia Goyernment Code Section 12599) 2		
3.	Amount to charity (subtract line 2N from line 1G)	14.589 3.	
4. Less additional fundralsing expenses paid by charity including fee paid to commercial fundralser (to be completed by charity)			y charity)4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)			5.
6. h	i. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)		14,589 6.
7.	(a) Does any officer, director, partner or owner of the commer for which the commercial fundralser has contracted to soli		r, directly or indirectly, the charitable organization
	Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
Unde	(b) For each affiliation identified in 7(a), attach copy of the cor r penalties of perjucy, I declare that I have examined this report		
		JUDY FlANIBAL	1/18/05
Signs	pure of authorizod officer (commercial fundralser)	Printed name	Title Date
This	report must be signed by two officers or directors of the charit	able organization for verification.	un Director 3-J-0s
Signa	eture of authorized officeridirector (charity)	Printed name	Date Date

Printed name

Date

Title